

INVOICE

Invoice to:	Invoice#	ORD20260209006
Pritesh Patel	Date	09/02/2026
pushkar Villa, Tithal, Valsad, Gujarat, 396007	Payment	ONLINE
Ph: 9265318453	Status	PLACED
dev.pritesh1@gmail.com		

Item Description	Price	Qty.	Total
Tidola	Rs.15.00	1 x 250g	Rs.15.00
methi	Rs.18.00	1 x 6 bundles	Rs.18.00
Onion(Kanda)	Rs.18.00	1 x 250g	Rs.18.00
Vatana	Rs.24.00	1 x 250g	Rs.24.00
Limbu	Rs.8.00	1 x 3 nos	Rs.8.00
Limbu	Rs.18.00	1 x 6 nos	Rs.18.00
Garlic(Lasan)	Rs.75.00	1 x 500g	Rs.75.00
Patato(Bataka)	Rs.31.00	1 x 500g	Rs.31.00
Karela	Rs.26.00	1 x 500g	Rs.26.00
Karela	Rs.45.00	1 x 1kg	Rs.45.00
Cucumber	Rs.30.00	1 x 1kg	Rs.30.00

Thank you for your business	Sub Total:	Rs.308.00
	Delivery:	Rs.0.00
	Total:	Rs.308.00

Terms & Conditions

- Order confirmed after customer approval; cancellation not allowed once processing starts.
- Prices are based on daily market rates; minor weight variation may occur.
- Quality issues must be reported within 2 hours of delivery with proof.
- Delivery timing is best-effort; customer availability is required.
- This is a system-generated invoice and does not require a signature.
- 3rd order gets FREE delivery or a special discount — our way of saying thank you.

Payment Info:
UPI ID: 9265318453@upi